

March 8, 2013

Dr. Henry T. Yang, Chancellor University of California at Santa Barbara 5221 Cheadle Hall Santa Barbara, CA 93106-2030

Certified Mail Return Receipt Requested #7007 0710 0001 0560 2392

RE:

Expedited Final Program Review Determination Letter

OPE ID: 00132000 PRCN: 201320928178

Dear Dr. Yang:

From February 11, 2013 through February 13, 2013, DeNise Hill and Anna Archila conducted a review of the University of California at Santa Barbara's (UCSB's) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

A sample of 15 files was identified for review from the 2011-2012 award years. In addition, 2 files were selected in order to review Return to Title IV calculations.

The names and social security numbers of the students whose files were examined during the program review are set forth in Appendix A to this Final Program Review Determination Letter.

Protection of Personally Identifiable Information (PII):

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. Appendix A was encrypted and sent separately to the institution via c-mail.

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning UCSB's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve UCSB of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

During the review, no significant findings were identified.

Record Retention:

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

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We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this letter, please call DeNise Hill at (206) 615-3638.

Martina Fernandez-Rosario
Division Director
San Francisco/Seattle School Participation Division

cc: Michael Miller, Financial Aid Director at <u>Milke Willer a state sheding</u>
Blanca Nuila, Associate Director at <u>Blanca Nuilay states heding</u>
Western Association of Schools and Colleges,
Sr. Colleges & Universities